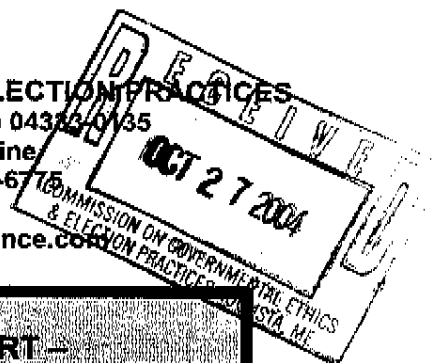


STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
 Mail: 135 State House Station, Augusta, Maine 04333-0135
 Office: 242 State Street, Augusta, Maine
 Tel: (207) 287-4179 Fax: (207) 287-6715
 Web site: www.maine.gov/ethics
 Electronic Filing: www.mainecampaignfinance.com



**2004 CAMPAIGN FINANCE REPORT –
 MAINE CLEAN ELECTION ACT CANDIDATES**

(Please Complete ALL Entries)

Name of CANDIDATE CAROL ANN GROSE

Mailing address 37 RIVER Rd

City, zip code WOOLWICH 04579

Telephone number 443-2843 Fax _____ E-mail thebus@gwi.net

Name of Candidate's Committee, if any People To Elect CAROL GROSE STATE REPRESENTATIVE

Election Year 2004 Office Sought REPRESENTATIVE District Number 65

CHECK IF CHANGED
 SINCE PREVIOUS
 REPORT ☐

Name of TREASURER KARL D GROSE

Mailing address 37 RIVER Rd

City, zip code WOOLWICH 04579

Telephone number 443-2843 Fax _____ E-mail thebus@gwi.net

CHECK IF CHANGED
 SINCE PREVIOUS
 REPORT ☐

Type of Report (check applicable):

Due date:

Period included:

- () 6-Day Pre-Primary
 () 42-Day Post-Primary
 () 6-Day Pre-General
 () 42-Day Post-General

June 2, 2004
 July 20, 2004
 October 27, 2004
 December 14, 2004

Last Report – May 27, 2004
 May 28, 2004 – July 13, 2004
 July 14, 2004 – October 21, 2004
 October 22, 2004 – December 7, 2004

() Amendment to: _____

() Other (specify): _____

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Karl D. Brown
 Treasurer's Signature

10-25-04
 Date




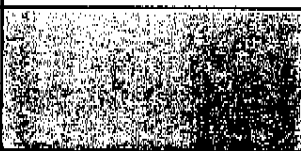

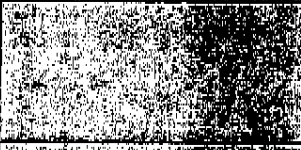





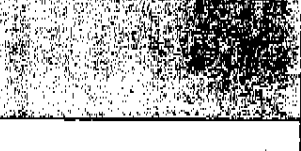


Carol A. Grose
 Candidate's Signature

10-25-04
 Date

CAROL A GROSE
MCEA Candidate Name

Schedule A
Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA Initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
	MCEA Initial Distribution		
	Matching Funds Payment		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2)			

CAROL ANN GROSE
CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

Page 1 of 1
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
7-30 8-03 8-04	CAROL GROSE STAPLES CAROL GROSE	10.49 10.00				25.69	VOTER FILE PRINTOUT NOTEBOOK GAS
8-06 8-06 8-06	AD WEAR JAN MART CAROL GROSE		68.35			12.90	TEE SHIRTS BOTTLED WATER GAS
8-14 8-31 8-28	BEETS EXHIBIT " " BEETS EXHIBIT	15.00 10.00 17.80					GAS GAS GAS
9-16 9-22 9-22	BEETS EXHIBIT BEETS EXHIBIT SIGN POST	15.05 22.50		5.00			GAS GAS GAS
9-24 9-27 9-30	POSTMASTER CAROL GROSE BEETS EXHIBIT	20.00 21.65		37.00			POSTAGE GAS REIMBURSEMENT GAS
10-06 10-10 10-12	BEETS EXHIBIT BEETS EXHIBIT BEETS EXHIBIT	23.00 24.00 20.35					GAS GAS GAS
10-17 10-18 10-20	BEETS EXHIBIT COPY CENTER CAROL HEIKERSON	25.50		595.46 280.75			GAS MAILER - PRINTING REIMBURSEMENT - labels, mailing - paper
1. Total expenditures this page only (Total each column)		248.29	68.35	918.21	0	38.59	
2. Total from attached Schedule B pages (Complete lines 2 and 3 on last page of Schedule B only)		0	0	0	0	0	
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)		248.29	68.35	918.21	0	38.59	
CGEEP Form C-1/B (Rev. 5/04) (Duplicate as needed)		Total 3a - 3e. Enter on Schedule G, Line 8.					
		1273.34					

CAROL ANN GROSE
CANDIDATE'S FULL NAME

CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule E only)

(Schedule E only)

SCHEDULE E
TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

**List unpaid bills at close of this period. List bills previously reported if still unpaid.
Do not include actual expenditures on this schedule.**

Do not include actual expenditures on this schedule.

[illegible]

1. Total outstanding bills this page only

(Complete lines 2 and 3 on last page of Schedule E only)

2. Total from attached Schedule E pages (____ to ____)

3. TOTAL OUTSTANDING BILLS (add lines 1 and 2)

Enter on Sch. G, Line 11

CAROL ANN GROSE
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule F only)

**SCHEDULE F
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY**

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
1. TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFeree	DESCRIPTION OF PROPERTY	Column 1	Column 2
			SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
2. TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule G, line 4	

CAROL Ann GROSE
MCEA Candidate Name

SCHEDULE G
DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
1. Previous total receipts (from last report)		4488.00
2. Cash receipts this period (from Schedule A)	0	
3. Unitemized receipts this period (interest income, etc.)	10.77	
4. Sale of campaign property this period (from Schedule F)	0	
5. Total receipts this period (add lines 2, 3 and 4)	10.77	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		4498.77

EXPENDITURES

7. Previous total expenditures (from last report)		554.04
8. Expenditures this period (from Schedule B)	1273.34	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		1827.38

CASH BALANCE

10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		2671.39
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DEBTS AND LIABILITIES

11. Total outstanding bills (from Schedule E)	0	
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